UNISTAB HOME PRODUCTS

Date: 14.08.2021

BSE Limited, Market Operations Dept. P. J. Towers, Dalal Street, Mumbai- 400 001 Company Code- **526671** 

Dear Sir,

# Sub : Outcome of Board Meeting.

Pursuant to Regulation 30 of SEBI (Listing Obligation and Disclosure Requirements) Regulation, 2015, this is to inform you that the Board of Directors at their meeting held on today the 14<sup>th</sup>August, 2021 has inter-alia approvedUnaudited Standalone Quarterly Financial Results of the company for the quarter ended 30<sup>th</sup>June, 2021.

The above matter has been duly approved by the Board of Directors at their meeting which commenced at 5.00 p.m. and concluded at 05.30 p.m.

We are submitting herewith the certified true copy of the aforesaid unaudited quarterly results along with Limited Review Report issued by the Statutory Auditor of the Company.

Please take the same on record.

Thanking you,

Yours faithfully, For Matra Kaushal Enterprises Limited

(Ramesh Partani) Managing Director

## MATRA KAUSHAL ENTERPRISE LIMITED

702E, Al-Karim Trade Center, Ranigunj, Secunderabad, Telangana-500003. JEEDIGUNTA & CO.

**Chartered Accountants** 



 # 304, Legend-II, D.No.3-4-136 & 770, Barkatpura, Hyderabad - 500027.
Cell : 98485 54912
Email: jeedigunta333@gmail.com, jeedigunta5@rediffmail.com

#### **REVIEW REPORT**

We have reviewed the accompanying statements of Audited financial results of M/s Matra kaushal Enterprise Limited for the Quarter ended 30-06-2021. These statements are the responsibility of the Company's Management and have been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

The statement, which is the responsibility of the company's Management and approved by the Board of Directors in their meeting held on 14<sup>th</sup> August,2021 has been prepared in accordance with the recognition and measurement principles laid down in the Indian Accounting Standard 34 "Interim Financial Reporting" ("Ind AS 34") prescribed under section 133, of the companies Act,2013 read with relevant rules issued there under and other accounting principles generally accepted in India. our responsibility is to issue a report on these Financial Statements based on our review.

We conducted our review in accordance with the standard on Review Engagement (SRE)2410 "Review of Interim Financial information performed by the independent Auditor of the Entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as whether the financial statements are free of miss statement. A review is limited primarily to inquiries of company personnel and an analytical procedure applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as stated above, nothing has come to our attention, that causes us to believe that the accompanying statement prepared in accordance with applicable Accounting Standard i.e IND AS prescribed under Section 133 of the Companies Act, 2013 read with relevant rules issued there under and other recognized accounting practices and policies generally accepted in India, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI (tisting Obligations and Disclosure Requirements) Regulations, 2015, as modified by Circular No. CIR/CFD/FAC/62/2016 Dated 5<sup>th</sup> July,2016 including the manner in which it is to be disclosed, or that it contains any material misstatement.

For Jeedigunta &Co Chartered Accountants FRN:001322S

J.Prabhakar Chartered Accountant M.No 026006

Dated: 08)09 (202) Place: Hyderabad

UDIN: 21026006 AAAA149766

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Chartered Accountants

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	STATEMENT OF STANDALONE UN AUDITED FINANCIAL	TERPRISE LIMITED	UARTER ENDED	30th Juna 2021	
				John June 2021	(Rs. In Lakhs)
SL NO	PARTICULARS	Quarter Ended		Year ended	
		30th June 2021	31sr Mar 2021	30th June 2020	31st Mar 2021
		Un Audited	Audited	Un Audited	Audited
1	Income from operations				
	Net Sales / Income from operations	0	68.96	15.88	98.26
2	Other income	0	0	0	1.30
3	Total income from operations (1+2)	0	68.96	15.88	99.56
4	Expenses				
	(a) Cost of materials consumed	0	42.98	14.97	69.57
	(b) Purchases of stock-in-trade	0	0	0	C
	© Change in inventories of finished	0	0	D	0
	goods,work-in-progress and stock-in-trade				
	(d) Employee benefits expenses	4.71	4.85	3.09	18.03
	(e) Depreciation and amortlisation expenses	0.11	0	0.15	0.44
	(f) Stores, Spares and Tools consumed		· 0	0	
1	(g) Other expenses	1.42	4.77	1.92	11.28
	Total expenses	6.24	52.6	20.13	99.32
5	Profit/(Loss) before Exceptional Items and Tax(3-4)	(6.24)	16.36	(4.25)	0.24
	Exceptional items	0	0	(1123)	0.24
	Profit/(Loss)after Exceptional Items before Tax(5-6)	(6.24)	16.36	(4.25)	0.24
	Tax Expenses:	0	20.00	(1123)	0.21
	a) Current tax	0	0.06	0	0.06
	b) Deffered Tax	0	0	0	0.00
9	Profit/(Loss) for the period (7-8)	(6.24)	16.30	(4.25)	0.18
1	Other Comprehensive Income:		10.50	(4.25)	0,10
	A.(1) Items that will not be reclassified to profit or loss	0	0.00	0.00	0.00
	(11) Income Tax relating to items that will not be reclassified to	0	0.00	0.00	0.00
	B.(i) items that will be reclassified to profit or loss	0	0.00	0.00	0.00
	(ii) income tax relating to items that will be reclassified to profit or	0	0.00	0.00	0.00
11	Total Comprehensive income for the period (9+10) comprising	(6.24)	16.30	(4.25)	0.18
12	Paid-up Equity share capital (face value of	2017.18	2017.18		······
	share Re.1/- each	2017.18	2017.18	2017.18	2017.18
	Reserves excluding revaluation Reserves as				
	per Balance sheet of previous acounting yaer		-		-
14	Earnings per Equity share (of Rs.1/- each ) ( Not Annualized)	++		•	······
	(a) Basic	10.001		10.07.1	
11	(a) pasit	(0.00)	0.01	(0.001)	0,0001

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# MATRA KAUSHAL ENTERPRISE LIMITED

702E, Al-Karim Trade Center, Ranigunj, Secunderabad, Telangana-500003. Tel : 040-66260041/42/43/44



### Notes

- 1 The Company operates in a single segment. As per Ind AS 108 on segment reporting issued by the ICAI the same is considered to constitute as single primary segment. According the disclosure requirements of Ind AS 108 are not applicable
- 2 The above standalone financial results were Revieved by the Audit Committee and approved by the Board of Directors at their meeting held on 14h August, 2021.
- 3 The Statutory Auditors of the Company have carried out a "Limited Review" of the above results as per Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulation , 2015. The IND AS Compliant corresponding figures of the previuou year have not been subject to review, however the Company's Management has exercised necessary due diligence to ensure that such financial results provide true and fair view
- 4 Earning per share for the quarter and year ended has been calculated as per weighted average formula and diluted earning per share has been calculated considering proposed issue of equity shares on account of conversion of convertible securities.
- 5 Previsious period figures have been regrouped and rearranged wherever necessary.
- 6 Interest receivable on Inter Corporate Deposits and other un Secured Loans are being accounted at the year end.
- 7 The Company has adopted Ind AS notified by Mininstry of Corporate Affairs w.e.f 1st April, 2017

Date : 14-08-2021 Place: Secunderabad



By order of the Board Matra Kaushal Enterprise Limited

Ramesh Chandra Partani DIN : 02260773 Managing Director/Compliance officer

> MATRA KAUSHAL ENTERPRISE LIMITED 702E, Al-Karim Trade Center, Ranigunj,